



VISUALYTES

INVOICE

DATE : 31-01-2019

INVOICE NO : VLUK 00022

PERIOD :From 1 Jan, 2019 To 15 Jan, 2019

To:
**The Rosscourt Hotel,
6 St Johns Road,
Bournemouth,
DORSET BH5 1EL,
07984670420.**

For :
Facebook Marketing for 4 Month

Description	Unit	Rate/Unit	Amount
Facebook Marketing for The Rosscourt Hotel	1 Unit	868.84	868.84
Total Amount excluding VAT			£ 868.84
VAT @ 20%			£ 173.77
TOTAL PAYBLE (Including VAT)			£ 1042.61

Invoice amount in words:
ONE THOUSAND FOURTY-TWO AND SIXTY-ONE ONLY.

Electronic Payment Details / Bank Details

Visualytes Limited
Account No:41769960
Sort Code:30-92-94

- All the invoices should be paid within 15 Days
- Thank you for working with us !!

THANK YOU FOR YOUR BUSINESS!

Geecon Systems Limited , 360, Kingston Road , Epsom , United Kingdom , KT190DT

Registration No. 10287043 VAT No. 267927846